

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.1,198-00 to M/s Bharti Airtel Limited, Hyderabad, towards Cell Phone Charges of Cellphone bearing No. 8008504302 for the period from 23.7.2014 to 22.08.2014 (1 month) – Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP& Coordn.) DEPARTMENT**

**G.O.RT.No. 769**

**Dated:15.09.2014.**

**Read:-**

From M/s Bharti Airtel Limited, Hyderabad, Cellphone Bill  
No.536242038, Dt.24.08.2014

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,198-00 (Rupees One thousand One hundred and Ninety Eight only) to M/s. Bharti Airtel Limited, Hyderabad towards Cellphone charges of Cellphone bearing No.8008504302 for the period from 23-07-2014 to 22-08-2014 (1 month) of Principal Secretary to Government, Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw and credited to the sanction amount in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhavan Road, Khairtabad Branch, IFSC Code. No. ICIC0000008, MICR Code.500229002.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Limited, Hyderabad,  
Copy to:-  
The Labour Employment Training & Factories (OP ) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**